

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-01-D-B001</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0011</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003NOV13</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 EMAIL: STERBAJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD: C PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S3605A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OH. 45459 NAME AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">2X262</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA VIVIAN L. NORDAUNE /SIGNED/ NORDAUNV@TACOM.ARMY.MIL (586)753-2068 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$27,557.40		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

SUPPLEMENTAL INFORMATION

SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order 0011 under Contract DAAE07-01-D-B001 is a bilateral action.
2. The purpose of this Delivery Order is to purchase towbar parts to support the Stryker Family of Vehicles.
3. The towbar parts to be procured are as follows:

P/N	Nomenclature	Quantity	Unit Price	Extended Price
8668952	Pin, Clevis	78	\$ 62.00	\$ 4,836.00
5213744	Pin, Quick	78	\$ 6.30	\$ 491.40
11660634	Clevis, Towbar	78	\$285.00	\$22,230.00

4. All towbar parts are to be assembled and delivered by December 15, 2003 to the following:

XR GM GDLS Defense Group LLC
GSA Warehouse 1
2701 C Street SW
Auburn, WA 98001-1111

DoDAAC: CK0RK3

POC
Jeff Taylor
253-931-7607
5. CLIN 0302AA is established and funded in the amount of \$4,836.00 for the 78 each Pin, Clevis.
6. CLIN 0302AB is established and funded in the amount of \$491.40 for the 78 each Pin, Quick.
7. CLIN 0302AC is established and funded in the amount of \$22,230 for the 78 each Clevis, Towbar.
8. As a result of this action, the total amount obligated under Delivery Order 0011 is \$27,557.40.
8. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302	SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified				
0302AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MIL MAR CONTR SPT, PIN,CLEVIS PRON: X14GXDC1X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 78 15-DEC-2003</p> <p>\$ 4,836.00</p> <p>CLIN ADDED UNDER DELIVERY ORDER 0011</p> <p>SHIP TO ADDRESS:</p> <p>XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN, WA 98001-1111</p> <p>DODACC: CK0RK3</p> <p>POC:</p> <p>JEFF TAYLOR 253-931-7607</p> <p>(End of narrative F001)</p>	78	EA		\$ 4,836.00
0302AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MIL MAR CONTR SPT, QUICK PINS PRON: X14GXDC2X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	78	EA		\$ 491.40

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>78</div><div>15-DEC-2003</div></div><div>\$491.40</div></div> <div>CLIN ADDED UNDER DELIVERY ORDER 0011.</div> <div>SHIP TO ADDRESS:</div> <div>XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN, WA 98001-1111</div> <div>DODACC: CK0RK3</div> <div>POC:</div> <div>JEFF TAYLOR 253-931-7607</div> <div>(End of narrative F001)</div>				
0302AC	<div><div>SERVICES LINE ITEM</div><div>NOUN: MIL MAR CONTR SPT, CLEVIS BAR PRON: X14GXDC3X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>78</div><div>15-DEC-2003</div></div><div>\$22,230.00</div></div><div>CLIN ADDED DELIVERY ORDER 0011.</div><div>SHIP TO ADDRESS:</div><div>XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN, WA 98001-1111</div><div>DODACC: CK0RK3</div><div>POC:</div></div>	78	EA		\$22,230.00

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JEFF TAYLOR 253-931-7607 (End of narrative F001)				

PIIN/SIIN DAAE07-01-D-B001/0011

MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT	
0302AA	X14GXDC1X1 13519800000 X14GXDC00000	AA	2	21	42020000045R5R07P1351982571	S20113	4GXDC	W56HZV	\$	4,836.00	
0302AB	X14GXDC2X1 13519800000 X14GXDC00000	AA	2	21	42020000045R5R07P1351982571	S20113	4GXDC	W56HZV	\$	491.40	
0302AC	X14GXDC3X1 13519800000 X14GXDC00000	AA	2	21	42020000045R5R07P1351982571	S20113	4GXDC	W56HZV	\$	22,230.00	
									TOTAL	\$	27,557.40

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42020000045R5R07P1351982571	S20113		W56HZV	\$ 27,557.40
						TOTAL	\$ 27,557.40